

State of Washington
Office of Insurance Commissioner
Insurance Companies

All Domestic Authorized Companies

2004 Balance Sheet/Income Statement Summary

All Dollars in Thousands

Company Name	NAIC Code	Dom	Type(1)	Total Assets	Total Liabilities	Total Capital and Surplus(2)	Net Income	Net Change Capital and Surplus(3)	Premiums Earned(4)
Aetna Health Inc	47060	WA	HCSC	\$18,497	\$6,589	\$11,907	\$5,257	(\$16,620)	\$45,732
Asuris Northwest Health	47350	WA	HCSC	\$28,049	\$12,862	\$15,187	\$1,348	\$1,464	\$76,511
Cascade Natl Ins Co	10175	WA	P&C	\$31,050	\$38,012	(\$6,961)	(\$14,695)	(\$13,237)	\$15,405
Columbia United Providers Inc	47047	WA	HCSC	\$14,574	\$4,565	\$10,010	\$478	\$711	\$63,189
Commonwealth Ins Co Of Amer	10220	WA	P&C	\$44,271	\$23,439	\$20,832	(\$333)	\$1,468	\$12,245
Community Health Plan of WA	47049	WA	HCSC	\$127,262	\$55,470	\$71,792	\$11,315	(\$8,421)	\$375,274
Contractors Bonding & Ins Co	37206	WA	P&C	\$142,764	\$104,653	\$38,111	\$6,363	\$5,821	\$47,996
Dental Health Services	47490	WA	LHCSC	\$2,065	\$792	\$1,273	\$137	\$173	\$3,468
Farmers Ins Co Of WA	21644	WA	P&C	\$342,874	\$224,918	\$117,956	\$9,238	\$10,869	\$186,181
Farmers New World Life Ins Co	63177	WA	L&D	\$6,828,279	\$5,733,698	\$1,094,581	\$164,164	\$42,442	\$653,175
First Natl Ins Co Of Amer	24724	WA	P&C	\$217,566	\$150,852	\$66,714	\$14,738	\$5,288	\$110,581
Fraternal Beneficial Assoc	29360	WA	P&C	\$2,283	\$0	\$2,283	\$79	\$79	\$67
General Ins Co Of Amer	24732	WA	P&C	\$2,455,674	\$1,734,644	\$721,029	\$148,857	\$97,712	\$1,271,681
Grange Ins Assn	22101	WA	P&C	\$174,565	\$102,750	\$71,815	\$6,551	\$6,859	\$104,653
Great Republic Life Ins Co	67482	WA	L&D	\$18,368	\$15,806	\$2,561	(\$777)	(\$750)	\$2,068
Great West Healthcare of WA Inc	47081	WA	HCSC	\$6,698	\$1,915	\$4,783	\$247	(\$3,389)	\$1,664
Group Health Options Inc	47055	WA	HCSC	\$66,655	\$38,536	\$28,120	\$1,994	\$1,905	\$353,155
Group Hlth Cooperative	95672	WA	HMO	\$899,307	\$521,322	\$377,985	\$91,158	\$77,572	\$1,997,806
KPS Health Plans	53872	WA	HCSC	\$19,791	\$20,221	(\$429)	(\$1,532)	(\$1,738)	\$151,995
Lifewise Assur Co	94188	WA	L&D	\$62,521	\$31,478	\$31,043	\$2,723	\$2,949	\$31,963
LifeWise Health Plan of WA	52633	WA	HCSC	\$60,505	\$45,548	\$14,957	\$2,271	\$2,346	\$118,436
Molina Healthcare of WA Inc	96270	WA	HMO	\$114,793	\$55,446	\$59,347	\$33,440	\$10,811	\$461,525
Mutual Of Enumclaw Ins Co	14761	WA	P&C	\$481,763	\$320,290	\$161,473	\$10,421	\$11,009	\$273,279
National Merit Ins Co	39004	WA	P&C	\$25,756	\$15,453	\$10,303	(\$43)	(\$2,304)	\$15,650
North Coast Life Ins Co	67059	WA	L&D	\$119,774	\$113,603	\$6,171	\$366	\$444	\$22,797
Northwest Dentists Ins Co	32417	WA	P&C	\$15,052	\$8,224	\$6,829	(\$196)	(\$186)	\$2,434
Pacific NW Title Ins Co Inc	50970	WA	T	\$24,983	\$17,107	\$7,877	\$1,071	\$1,368	\$52,081
Pacific Visioncare WA Inc	47100	WA	LHCSC	\$364	\$45	\$319	(\$19)	(\$16)	\$273
Pacificare of WA Inc	48038	WA	HCSC	\$135,394	\$48,856	\$86,538	\$53,544	\$41,115	\$565,030
Pemco Ins Co	18805	WA	P&C	\$162,722	\$100,364	\$62,357	\$2,510	(\$836)	\$78,501
Pemco Life Ins Co	71803	WA	L&D	\$7,641	\$2,296	\$5,345	(\$54)	\$379	\$1,531
Pemco Mut Ins Co	24341	WA	P&C	\$475,895	\$294,811	\$181,083	\$21,284	\$10,332	\$235,569
Physicians Ins A Mut Co	40738	WA	P&C	\$301,502	\$232,463	\$69,040	\$9,732	\$13,471	\$81,805
Premera Blue Cross	47570	WA	HCSC	\$1,191,274	\$745,283	\$445,991	\$67,479	\$72,919	\$2,319,788
Red Shield Ins Co	41580	WA	P&C	\$39,436	\$17,440	\$21,996	\$681	\$608	\$8,228
Regence Blue Shield	53902	WA	HCSC	\$968,749	\$350,633	\$618,116	\$122,232	\$117,161	\$1,664,895
RegenceCare	95648	WA	HMO	\$33,469	\$9,903	\$23,567	\$1,094	\$1,353	\$76,795
Rocky Mountain Fire & Cas Co	22128	WA	P&C	\$31,498	\$16,722	\$14,776	(\$406)	(\$221)	\$18,820
Safeco Ins Co Of Amer	24740	WA	P&C	\$3,785,602	\$2,742,204	\$1,043,397	\$232,067	\$224,921	\$1,824,586

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Symetra Life Ins Co	68608	WA	L&D	\$18,887,873	\$17,749,435	\$1,138,437	\$222,104	\$78,874	\$902,930
Symetra Natl Life Ins Co	90581	WA	L&D	\$17,190	\$6,388	\$10,802	\$119	(\$963)	\$449
Unigard Ind Co	25798	WA	P&C	\$66,899	\$38,178	\$28,721	\$3,012	\$3,067	\$27,483
Unigard Ins Co	25747	WA	P&C	\$571,892	\$376,666	\$195,226	\$22,658	\$11,737	\$236,356
US Branch of Industrial Alliance Pac	84514	WA	L&D	\$298,342	\$273,852	\$24,490	\$3,056	\$2,409	\$13,722
Vision Service Plan	47317	WA	LHCSC	\$42,443	\$3,989	\$38,454	\$3,791	\$6,742	\$21,480
Washington Cas Co	42510	WA	P&C	\$25,833	\$33,864	(\$8,030)	(\$1,541)	\$722	\$6,276
Washington Dental Service	47341	WA	HCSC	\$122,938	\$41,096	\$81,842	\$11,587	\$7,105	\$324,002
Western Professional Ins Co	10942	WA	P&C	\$20,413	\$9,693	\$10,720	\$132	\$116	\$59
Western United Life Assur Co	77925	WA	L&D	\$1,339,790	\$1,276,449	\$63,342	(\$23,964)	(\$54,603)	\$79,892
Willamette Dental of WA Inc	47050	WA	LHCSC	\$2,802	\$175	\$2,627	\$617	\$623	\$18,948
Totals				\$40,875,702	\$33,768,998	\$7,106,705	\$1,246,358	\$771,659	\$14,958,433

(1)L&D=Life and Disability Ins. Co., P&C=Property and Casualty Ins. Co., HMO=Health Maintenance Organization, HCSC=Health Care Service Contractor, LHCSC=Limited HCSC, T=Title, F=Fraternal

(2)Total Capital and Surplus also means Net Worth

(3)Difference between 2004 and 2003

(4)Premiums also means Premiums and Other Considerations